

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANIBAL F VELAZQUEZ § Case No.: 08-01919  
PILAR VELAZQUEZ §  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2008.
- 2) This case was confirmed on 05/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/05/2009, 06/09/2010.
- 5) The case was dismissed on 07/01/2010.
- 6) Number of months from filing to the last payment: 26
- 7) Number of months case was pending: 33
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 48,300.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 8,325.19
Less amount refunded to debtor	\$ 7.32
<b>NET RECEIPTS</b>	<b>\$ 8,317.87</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,900.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 597.90
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 3,497.90

Attorney fees paid and disclosed by debtor	\$ 600.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE	UNSECURED	1,277.00	1,287.90	1,287.90	.00	.00
FORD MOTOR CREDIT	UNSECURED	29,000.00	28,971.80	28,971.80	47.81	.00
PEOPLES GAS LIGHT &	UNSECURED	1,305.00	2,198.27	2,198.27	.00	.00
COMMONWEALTH EDISON	UNSECURED	677.00	700.54	700.54	.00	.00
ADP FINANCIAL & COMP	UNSECURED	10,924.00	NA	NA	.00	.00
ADVOCATE ILLINOIS MA	UNSECURED	155.00	NA	NA	.00	.00
AVOCATE ILLINOIS MAS	OTHER	NA	NA	NA	.00	.00
ADVOCATE ILLINOIS MA	UNSECURED	928.00	NA	NA	.00	.00
ADVOCATE MEDICAL CEN	OTHER	NA	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	2,146.00	398.27	398.27	.00	.00
AMPD MOBILE	UNSECURED	951.00	NA	NA	.00	.00
AT&T BROADBAND	UNSECURED	155.00	NA	NA	.00	.00
AT&T	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	NA	NA	NA	.00	.00
CARDMEMBER SERVICES	UNSECURED	2,880.00	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	233.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	390.00	7,035.00	7,035.00	.00	.00
CITY OF CHICAGO ADMI	OTHER	NA	NA	NA	.00	.00
CINGULAR	OTHER	NA	NA	NA	.00	.00
COMCAST	UNSECURED	397.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	344.00	594.77	594.77	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DIRECT TV	UNSECURED	153.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	190.00	NA	NA	.00	.00
GASTROENTEROLOGY ASS	UNSECURED	2,116.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	667.00	696.88	696.88	.00	.00
HSBC CARD SERVICES	OTHER	NA	NA	NA	.00	.00
JP MORGAN CHASE BANK	UNSECURED	146.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	2,049.00	2,035.89	2,035.89	.00	.00
MIDLAND FINANCE	OTHER	NA	NA	NA	.00	.00
MIDWEST DIAGNOSTIC P	UNSECURED	177.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	1,111.00	NA	NA	.00	.00
US CELLULAR	OTHER	NA	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	1,228.00	727.09	727.09	.00	.00
CHASE MANHATTAN MORT	SECURED	244,000.00	244,060.62	.00	.00	.00
COOK COUNTY TREASURE	SECURED	2,071.00	4,070.59	1,370.00	1,370.00	.00
DELL FINANCIAL SERVI	SECURED	500.00	837.88	837.88	700.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	1,704.61	1,704.61	.00	.00
CHASE MANHATTAN MORT	SECURED	NA	2,702.16	2,702.16	2,702.16	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	408.94	408.94	.00	.00
UNIFUND CCR PARTNERS	SECURED	NA	3,233.07	.00	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	796.09	796.09	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	684.03	684.03	.00	.00
PROVIDIAN BANK	SECURED	NA	1,896.07	.00	.00	.00
PIERCE & ASSOC	OTHER	NA	NA	NA	.00	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,702.16	2,702.16	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	2,207.88	2,070.00	.00
<b>TOTAL SECURED:</b>	4,910.04	4,772.16	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	48,240.08	47.81	.00

**Disbursements:**

Expenses of Administration	\$ 3,497.90
Disbursements to Creditors	\$ 4,819.97

**TOTAL DISBURSEMENTS:** \$ 8,317.87

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT :** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.